

Work Order ID 123492

Thursday, August 07, 2014 11:16:55 AM

123492

Page 1

Item ID: D3213-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Replacement Interior Door For -015 & -025
 Start Date: 8/07/14 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 8/07/14 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: MCS Date: 14-08-08 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3213	B

100 0.00
100 Small Fab
 Small Fab Memo 0.00
 Small Fab 1-Assemble as per Dwg D3213 Transfer drill hinge using DT8470 & DT9520
 Identify as D3213-041

110 0.00
110 QC5- Inspect part completeness to step on W/O
 QC Memo 0.00
 Quality Control

120 0.00
120 Black Sandtex(Ref:4.3.5.7) per QSI005 4.3
 Powdercoat Memo 0.00
 Powder Coating START TIME: 2:45 OVEN TEMPERATURE: 305
 FINISH TIME: 3:05

6x 14/09/15 DAS 36 9-89

6 14-9-16 DAS 38 9-89

6 14-9-16 DAS 34 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Page 3

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 Start Date: 8/07/14 Start Qty: 6.00 ***6*** Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: <u>ST438</u>	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

loc SP44-9-19
MLJ 14-09-22
MLJ 14-09-22

DQA: _____ Date: _____



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Picklist Print

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Page 1

Work Order ID: 123492

123492

Parent Item: D3213-041

D3213-041

Parent Item Name: Replacement Interior Door For -015 & -025

Start Date: 8/07/14

Required Date: 8/07/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A New Issue 05-11-17 17:27

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2137		Manufactured	No			140	Each	29.0000	1	6			
D2137									**				
Decal(No Step)												14/09/17	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				29					
					115783			17		6			
					120383			12					
D2419		Manufactured	No			140	Each	8.0000	1	6			
D2419									**				
Handle												14/09/17	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				8					
					115755			2					
					116983			6		6			
D2462		Manufactured	No			140	f	537.2980	2.4	15			
D2462									**				
Seal (Per foot)												14/09/17	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST407				537.298					
					115832			500					
					98802			37.298		15			
D3161-3		Manufactured	No			100	Each	8.0000	2	12			
D3161-3									**				
Hinge												14/09/15	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST485				8					
					114997			2		2			
					120227			6					

B123382 (8x)

~~B119238~~
~~7125~~

~~7125~~

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FAULT CATEGORY

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Picklist Print

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Page 2

Work Order ID: 123492

123492

Parent Item: D3213-041

D3213-041

Parent Item Name: Replacement Interior Door For -015 & -025

Start Date: 8/07/14

Required Date: 8/07/14

Start Qty: 6.00

Required Qty: 6.00

D3213-1 Manufactured No

100 Each 3.0000 1 6

D3213-1

Door Panel

**

DAS
36
9-89

14/09/15

Location

Loc Qty

Loc Code

ST487

3

102995

3

B115109 (6x)

D3213-3 Manufactured No

100 Each 4.0000 1 6

D3213-3

D3213-3

Door Panel

**

DAS
36
9-89

14/09/15

Location

Loc Qty

Loc Code

ST487

4

114932

4

6

MS20470AD4-4 Purchased No

140 Each 2,317.000 24 1 144

MS20470AD4-4

Rivet, Universal Head

**

DAS
36
9-89

14/09/17

Location

Loc Qty

Loc Code

ST312

2317

118614

27

121652

180

M128401

1350

M129499

760

M130224 (144x)

MS20470AD4-6 Purchased No

100 Each 4,195.000 1 6

MS20470AD4-6

RIVET

**

DAS
36
9-89

14/09/17

Location

Loc Qty

Loc Code

ST312

4195

118927

756

m128401

436

m128754

1488

m129499

1515

M127305 (6x)

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Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Training									
Transport									
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FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Parent Item: D3213-041

D3213-041

Parent Item Name: Replacement Interior Door For -015 & -025

Start Date: 8/07/14

Required Date: 8/07/14

Start Qty: 6.00

Required Qty: 6.00

NAS1149DN632J

Purchased

No

140

Each

441.0000

1

6

NAS1149DN632.J

Washer

14/09/17

DAS
36
9-89

Location

Loc Qty

Loc Code

CA

46

M129682

46

ST277

395

M126084

11

M127255

100

M128812

284

6

DQA: _____ Date: _____



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